

Date: Monday, 11/08/2008 10:17:03 AM  
User: Linda Lacelle

# Process Sheet

<b>Customer</b> : CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> : SINGLE MIRROR INSTALLATION
<b>Job Number</b> : 41107A	
<b>Estimate Number</b> : 12978	
<b>P.O. Number</b> :	<b>Part Number</b> : D350561141
<b>This Issue</b> : 11/08/2008 <b>S.O. No.</b> :	<b>Drawing Number</b> : N/A
<b>Prsht Rev.</b> : NC	<b>Project Number</b> : N/A
<b>First Issue</b> : 11/08/2008 <b>Type</b> : SMALL /MED FAB	<b>Drawing Revision</b> : N/A
<b>Previous Run</b> : 40130A	<b>Material</b> :
<b>Written By</b> :	<b>Due Date</b> : 30/08/2008 <b>Qty:</b> 3 <b>Um:</b> Each
<b>Checked &amp; Approved By</b> : <u>JLD 08-8-11</u>	
<b>Comment</b> : Est. A 07.07.26 new issue (DSI9379) EC verified by:JLM	

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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**Comment:** DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D350-561-141 CHG001

N/A *dy*

2.0	D2011101	6" Mirror
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Mirror 6"

Batch: B340727

B33916

*31/8/10*

*sl*

3.0	D2012105	Arm
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Arm (31.06)

Batch: B39257

*sl*

4.0	D2012107	Clevis
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Clevis

Batch: B46274

*sl*

5.0	D2012111	Bracket
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Bracket

Batch: B38936

B40148

*8/8/15*

*sl*

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Job Number: 41107A

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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D2012115

Bracket, Clevis



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Bracket, Clevis

Batch: B25581

SP

7.0

D2022101

Spacer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 6.0000 Each(s)

Spacer

Batch: B37521

B21505

SP

8.0

D36291

Bracket



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

BRACKET

Batch: B38942

SP

9.0

D36351

Gasket



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

GASKET

Batch: B40131

SP

10.0

D36353

Gasket



Comment: Qty.: 2.0000 Each(s)/Unit Total : 6.0000 Each(s)

GASKET

Batch: B4092

SP

11.0

D36461

Arm



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

ARM

Batch: B38943

SP

12.0

D36463

Arm



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

ARM

Batch: B38944

8/8/15

3X

SP

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Seq. #:

Machine Or Operation:

Description :

13.0

AN34A

Bolt



Comment: Qty.: 3.0000 Each(s)/Unit Total : 9.0000 Each(s)

Bolt

Batch: M103241

50

14.0

AN35A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total : 6.0000 Each(s)

Bolt

Batch: M100188

50

15.0

AN36A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Bolt

Batch: M106662

50

16.0

AN45A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Bolt

Batch: M106605

50

17.0

AN410A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Bolt

Batch: M15003

M18057

M101291

50

18.0

AN960JD10

Washer



Comment: Qty.: 12.0000 Each(s)/Unit Total : 36.0000 Each(s)

Washer

Batch: M108558

50

19.0

AN960JD416

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 12.0000 Each(s)

Washer

Batch: M108161

8/8/15

50

W/O:		WORK ORDER CHANGES					
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Machine Or Operation:

Description :

20.0

MS21042L3

Nut



Comment: Qty.: 6.0000 Each(s)/Unit Total : 18.0000 Each(s)

Nut

Batch: M107665

M108764

50

21.0

MS21042L4

Nut



Comment: Qty.: 2.0000 Each(s)/Unit Total : 6.0000 Each(s)

Nut

Batch: M108480

50

22.0

MS21919WDG7

Clamp



Comment: Qty.: 2.0000 Each(s)/Unit Total : 6.0000 Each(s)

CLAMP

Batch: M106074

8/8/15

50

23.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

8/8/16

(3)

24.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-561-141

8/9/15

(3)

25.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/09/18

Job Completion



W08/09/18

**Dart Aerospace Ltd**

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